

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Minor Irrigation – Krishna Basin- Yadadri-Bhongir District – “Mission Kakatiya Phase-III” - “Comprehensive Restoration of (41) Minor Irrigation Tanks in Yadadri-Bhongir District” for an amount of Rs. 1141.46 lakhs - Administrative approval Accorded – Orders - Issued.

**IRRIGATION & CAD (MK) DEPARTMENT**

**G.O.Rt.No. 197**

**Dated: 11-03-2017**

**Read the following:-**

1. From the Chief Engineer, Minor Irrigation(KB), Hyderabad, Lr.No. DCE-I/OT3-AEE2/Mission Kakatiya – III /Nalgonda/ List – III/2017, Dt: 15-02-2017.
2. From the Chief Engineer, Minor Irrigation, Hyderabad Lr.No.20193/DCE-II/OT1/TO2/Budget/checkslips/2017, Dt.19.01.2017.
3. From the Chief Engineer, Minor Irrigation, Hyderabad, Lr.No.CE/ MI/ DCE1/OT1/AEE5/Finance Department/Remarks/2017, dated:09-03-2017.

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**ORDER:-**

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. The Chief Engineer, Minor Irrigation (KB), Hyderabad in his letter 1<sup>st</sup> read above, has submitted proposal under Mission Kakatiya Phase-III for “Comprehensive Restoration of (41) Minor Irrigation Tanks in Yadadri-Bhongir District” for according administrative approval.
3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs. 11,41,46,000/- (Rupees Eleven Crores Forty One lakhs and Forty Six Thousand Only) towards “Comprehensive Restoration of (41) Minor Irrigation Tanks in Yadadri-Bhongir District” for the Financial Year 2017-18 under Mission Kakatiya phase-III Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (KB), Hyderabad, to follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tank proposed for restoration is annexed to this order:-

- 1) He must ensure and satisfy from the history of repairs carried to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes, now on-going are taken up recently.
- 2) The cost of repairs must be arrived after thorough investigation and as per the actual requirement of components and quantities for restoration and the provisions made including lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.
- 3) Wherever applicable de-siltation provision made in the estimates are based pre-levels and prudent assessment of quantities involved and in consideration of nature of percolation and potential of the yield.
- 4) Follow due procurement procedures for taking up the works.
- 5) Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.

P.T.O

- 6) Ensure sufficient funds in 2017-18 BE to meet the expenditure towards MK programme works including sanctions considered now before giving technical sanction
4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702 COL on M.I. – MH (101) Surface Water-GH (11) Normal State Plan –SH (23) Mission Kakatiya -530 Major works – 531 Other Expenditure".
5. The Chief Engineer, Minor Irrigation (KB), Hyderabad, shall take necessary action accordingly, complete the work within the stipulated period and submit the utilization certificate to Government. The (41) estimates received vide letter 1<sup>st</sup> read above are returned herewith and he is requested to acknowledge receipt of the same.
6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O.No.2335 / 118/A2/EBS.IX/2017, dated:07-03-2017.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Chief Engineer, Minor Irrigation (KB), Hyderabad

Copy to:-

The District Collector, Yadadri-Bhongir

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

The PS to Hon'ble Minister (Irrgn, Mrkt, and LA)

The PS to Principal Secretary to Government, I & CAD Department.

The PA to Deputy Secretary to Government (S), I & CAD Department  
SF/SCs(C.No.1558/MK.A2/2017).

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

Conti...d, Annexure)

**ANNEXURE-I**

**Statement showing the details of tanks sanctioned for Restoration under Mission Kakatiya Phase-III in Yadadri- Bhongir District- List-III**

<b>Sno</b>	<b>Unique ID</b>	<b>Geo Tagging ID</b>	<b>Name of the Tank</b>	<b>Village</b>	<b>Mandal</b>	<b>Constituency</b>	<b>Ayacut</b>	<b>Amount Sanctioned for Repairs of Component Rs.In Lakh</b>	<b>Amount Sanctioned for Desiltaion Rs.In Lakh</b>	<b>Total Sanctioned for the work Rs. in Lakhs</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
1	080970500101306	790503176782	Kotha Kunta /Kothe Kunta	Kolanupaka	Alair	Alair	52.00	24.28	7.12	31.40
2	080970500101302	790192176750	Burkala Kunta	Kolanupaka	Alair	Alair	32.00	10.36	6.54	16.90
3	080970500101310	790498176965	Appalai Kunta	Kolanupaka	Alair	Alair	48.00	23.40	5.50	28.90
4	080970500101101	790129177062	Kotha Cheru	Kolanupaka	Alair	Alair	111.90	47.24	9.41	56.65
5	080970401201307	789746175651	Nalla Cheruvu	Wangapally /Vanga Palle	Yadagirigutta	Alair	55.00	27.51	5.79	33.30
6	080970401902301	789959176369	Yashoji Gudem Cheruvu	Bahupet	Yadagirigutta	Alair	40.00	13.49	2.61	16.10
7	080970100701101	786971175871	Oora Cheru	Thumukunta	Bommala ramaram	Alair	120.00	42.27	10.68	52.95
8	080970101601101	786949175740	Ramaiah Cheru	Ramlingam Palle	Bommala ramaram	Alair	230.00	57.51	14.64	72.15
9	080970400101303	788900176236	Sayamma Kunta	Mallapur	Yadagirigutta	Alair	30.00	13.51	2.29	15.80
10	080970401001308	788661176169	Regular Kunta / Ravula Kunta	Jangampalle	Yadagirigutta	Alair	32.00	10.30	0.00	10.30
11	080970401401305	790229175963	Peetharambara Kunta	Bapangudem H/o Chinnakandu kur	Yadagirigutta	Alair	35.00	16.06	2.49	18.55
12	080970102201101	787676175657	Meedhi Cheruvu / OMC from Hazipur	Hazipur	Bommala ramaram	Alair	142.00	43.92	9.28	53.20
13	080970201401303	787936176778	Kotha Kunta	Vasala Marri	M.Turka Palle	Alair	60.00	26.75	8.55	35.30
14	080970201601303	787729176546	Samudram Cheruvu(Kunta)	China Laxma Puram	M.Turka Palle	Alair	80.00	32.08	16.62	48.70

15	080970202101302	788262176121	Gandi Cheruvu	Palle Pahad	M.Turka Palle	Alair	40.00	14.99	5.46	20.45
16	080970200601303	788355177410	Ramdash Cheruvu	Gandhamalla	M.Turka Palle	Alair	50.00	20.37	9.33	29.70
17	080970301101401	789525177196	Martha / Maktha Kunta	Nemila	Rajapet	Alair	32.00	8.52	1.78	10.30
18	080970300701305	789129177658	Thuga Kunta / Thungakunta	Pamukunta	Rajapet	Alair	39.00	22.79	3.46	26.25
19	080970401604301	790556175304	Bugga Bavi Kunta	Sikindarnagar H/o Motakondur (V)	Motakondur (M) / Yadagirigutta (M)	Alair	55.00	27.73	8.27	36.00
20	080971400101317	790808175041	Kumari Kunta	Chada	Motakondur (M) / Atmakur(M)	Alair	35.00	13.36	2.24	15.60
21	080971400601305	791155175021	Oora Kunta	Kalwapalle H/o Singaram (V)	Atmakur(M)	Alair	35.00	8.89	4.16	13.05
22	080970201201302	788645176486	Bondi Kunta	Venkatapur	M.Turka Palle	Alair	50.00	23.25	7.40	30.65
23	080952002101302	791155172817	Kurronibai Kunta	Janam Palle	Ramannapeta	Nakrekal (SC)	30.00	5.66	11.29	16.95
24	080952002101303	791321172833	Peddabai Kunta	Janam Palle	Ramannapeta	Nakrekal (SC)	50.00	13.12	21.38	34.50
25	080952000901303	792376173235	Needlabavi Kunta / Peramalla Bai Kunta	Kunkudu Pamula	Ramannapeta	Nakrekal (SC)	45.00	16.72	10.38	27.10
26	080941601201301	790340175025	Peddabaikunta	Musthyalapally	Bhongir	Bhongir	33.50	16.56	3.24	19.80
27	080941501501301	789388173427	Peda Bavi Kunta / Peddabai Kunta	Varkatpally	Valigonda	Bhongir	30.00	5.54	3.96	9.50
28	080941502501306	791278173881	Meedi Kunta	Muddapuram H/o Venkatapur	Valigonda	Bhongir	30.00	4.14	3.96	8.10

29	080941502601303	791507173795	Gangula Vani Bavi Kunta /Gangulonibavikunta	Chittapur	Valigonda	Bhongir	30.00	8.21	5.29	13.50
30	080941801801301	788576173389	Burgu Kunta / Aashayyakunta	Kanumukla	Pochampalle	Bhongir	35.00	18.45	1.66	20.11
31	080971401401101	791269174714	Veerla Cheruvu	Atmakur	Atmakur(M)	Alair	247.25	53.43	34.32	87.75
32	080931901501302	788407172511	Simmaikunta/ Nimmaya Kunta	Devalamma Nagaram	Choutuppal	Munugode	36.10	20.09	3.90	23.99
33	080931901701301	788400172033	Mallaiah Kunta	Peepal Pahad	Choutuppal	Munugode	39.50	20.44	6.00	26.44
34	080931900801301	789393173130	Ammabaikunta	Nelapatla	Choutuppal	Munugode	44.30	15.67	14.22	29.89
35	080952001101305	791893172972	Salasuvvani / Talla Bai Kunta	Kakkireni	Ramannapeta	Nakrekal (SC)	35.00	5.24	12.76	18.00
36	080952001101304	791867172956	Rokateni Bavi Kunta	Kakkireni	Ramannapeta	Nakrekal (SC)	30.00	4.98	10.42	15.40
37	080941500301301	789738174476	Edumotla Bai Kunta	Edu Motla Bavi H/o Kanchanapally	Valigonda	Bhongir	30.00	5.06	2.64	7.70
38	080941602501101	789057174653	Pedda Cheru	Anajipur	Bhongir	Bhongir	134.00	51.24	7.59	58.83
39	080970300301302	789333177626	Polkambavi Kunta	Kurraram	Rajapet	Alair	36.00	14.77	1.68	16.45
40	080941601101301	790203175131	Choutakunta	Cheemala Kondur	Bhongir	Bhongir	23.00	11.27	4.63	15.90
41	080941700701301	788112175112	Annepathi Jala / Errakunta	Gudur	Bibinagar	Bhongir	30.00	14.50	4.85	19.35
							2372.55	833.67	307.79	1141.46

**VIKAS RAJ**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**//forwarded by order //**

**SECTION OFFICER**